For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732) 1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

Alexandria, VA 22314-1576

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

10/16/2012-10/22/2012

/ 1209

**WBZ TV 4** 

INVOICE

Invoice Num: 1061-544351

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Page 1 of 8

66 Canal Center Plz Ste 555 With:

ATTN:Accounts Payable

AMERICAN CROSSROADS **Product Desc:** 

WBZ-TV

1061-58706

Broadcast airtimes represented are reported to the nearest minute.

Buy Flight										Total	
.ine	Description	on			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
1	WBZ NEWS 10/16/20			10/16/2012-10/22/	22/2012 M T . T			30	3	1,800.00	
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
10/1	15/2012-10/21/2	2012		M T . T		2		1,800.00			
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
10/1	16/2012	Tu	06:27 AM		USPRTV21ACH		30	1,800.00			
10/1	18/2012	Th	06:22 AM		USPRTV21ACH		30	1,800.00			
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
10/2	22/2012-10/28/2	2012		M T . T		1		1,800.00			
Air [	<u>Date</u>	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
10/2	22/2012	Мо	06:28 AM		USPRTV21ACH		30	1,800.00			
2	RACHAEL	RAY			10/16/2012-10/22/	2012	МТ	.T	30	3	1,200.00
147	. 01			MINITEO		0 1 2 11					
	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
10/1	15/2012-10/21/2	2012		M T . T	M	2		1,200.00			
	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>Air [</u>			Air Time 09:43 AM	M/G For	Material USPRTV21ACH		<u>Dur</u> 30	Rate 1,200.00	Debit	Credit	<u>Remarks</u>
<u>Air [</u>	16/2012	Tu		M/G For	400				Debit	Credit	<u>Remarks</u>
<u>Air [</u> 10/1 10/1	16/2012	Tu	09:43 AM	M/G For	USPRTV21ACH USPRTV21ACH	Spots Per Week	30	1,200.00	Debit	Credit	<u>Remarks</u>
<u>Air I</u> 10/1 10/1 <u>Wee</u>	16/2012 18/2012	Tu Th	09:43 AM		USPRTV21ACH USPRTV21ACH	Spots Per Week	30	1,200.00 1,200.00	Debit	Credit	<u>Remarks</u>
Air I 10/1 10/1 <u>Wee</u> 10/2	16/2012 18/2012 <u>ek Of</u> 22/2012-10/28/2	Tu Th 2012	09:43 AM	MTWTFS:	USPRTV21ACH USPRTV21ACH		30	1,200.00 1,200.00 Rate	Debit	Credit Credit	Remarks  Remarks

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NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

Alexandria, VA 22314-1576

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

10/16/2012-10/22/2012

**WBZ TV 4** 

Invoice Num: 1061-544351 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012 INVOICE

Page 2 of 8

11/27/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With:

ATTN:Accounts Payable

CPE: / 1209

AMERICAN CROSSROADS **Product Desc:** 

WBZ-TV

1061-58706

Broadcast airtimes represented are reported to the nearest minute.

Buy Flight									Total			
ne Des	scription			Buy Line Dates		МT	WTFSS	Du	ır	Spots	Rate	
3 LET	B LET'S MAKE A DEAL			10/16/2012-10/22/2012			WTF	3	0	5	1,300.00	
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/15/2012-	10/21/2012		MTWTF.		4	1,300.00						
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/16/2012	Tu	10:28 AM		USPRTV21ACH		30	1,300.00					
10/17/2012	We	10:28 AM		USPRTV21ACH		30	1,300.00					
10/18/2012	Th	10:28 AM		USPRTV21ACH		30	1,300.00		- 10			
10/19/2012	Fr	10:24 AM		USPRTV21ACH		30	1,300.00		- 1		A.	
Week Of			MTWTFS	<u>s</u> S	Spots Per Week		Rate					
10/22/2012-	10/28/2012		MTWTF.		1		1,300.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	10	Credit	<u>Remarks</u>	
10/22/2012	Мо	10:22 AM		USPRTV21ACH	100	30	1,300.00					
							A 10A					
4 PRI	CE IS RIGHT			10/16/2012-10/22/	/2012	МТ	т.л.	3	0	3	1,800.00	
	CE IS RIGHT			10		МТ		3/	0	3	1,800.00	
Week Of			MTWTFS	10	Spots Per Week	MT	Rate	3	0	3	1,800.00	
			MTWTFS	10		МТ		3	0	3	1,800.00	
Week Of	10/21/2012	Air Time		10	Spots Per Week	M T	Rate	3i	0	3 Credit	1,800.00  Remarks	
Week Of 10/15/2012-	10/21/2012	Air Time	M T . T	S	Spots Per Week		Rate 1,800.00	3	0			
Week Of 10/15/2012-	10/21/2012 <u>Day</u>	<u>Air Time</u>	M T . T	S	Spots Per Week	_Dur	Rate 1,800.00	3	0		Remarks	
Week Of 10/15/2012- Air Date 10/16/2012	10/21/2012 <u>Day</u> Tu	<u>Air Time</u>	M T . T	<u>Material</u>	Spots Per Week	<u>Dur</u> 30	Rate 1,800.00	3	0		Remarks Credit	
Week Of 10/15/2012- Air Date 10/16/2012 10/18/2012	10/21/2012 <u>Day</u> Tu Th	Air Time	M T . T M/G For	<u>Material</u>	Spots Per Week 2	<u>Dur</u> 30	Rate 1,800.00 <u>Rate</u>	3			Remarks Credit	
Week Of 10/15/2012- Air Date 10/16/2012 10/18/2012 Week Of	10/21/2012 <u>Day</u> Tu Th	Air Time Air Time	MT.T M/G For	<u>Material</u>	Spots Per Week 2 Spots Per Week	<u>Dur</u> 30	Rate 1,800.00 Rate Rate	3	0		Remarks Credit	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION © GW

**WBZ TV 4** 

1061-544351

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 8

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58706

10/16/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

/ 1209

AMERICAN CROSSROADS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

у	Flight									Total	
ne	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
5	WBZ NE	WS			10/16/2012-10/22	/2012	W	/.F	30	2	1,500.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
10/	15/2012-10/21	/2012		W.F		2		1,500.00			
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	17/2012	We	12:26 PM		USPRTV21ACH		30	1,500.00		·	· · · · · · · · · · · · · · · · · · ·
	19/2012	Fr	12:25 PM		USPRTV21ACH		30	1,500.00			
6	CBS SO	AP RO	TATION	10/16/2012-10/22/2012			ΜT	WTF	30	5	1,200.00
										Name of the last	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	15/2012-10/21	/2012		MTWTF.		4		1,200.00			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/	16/2012	Tu	01:29 PM		USPRTV21ACH		30	1,200.00			
10/	17/2012	We	01:59 PM		USPRTV21ACH	10	30	1,200.00			
10/	18/2012	Th	12:58 PM		USPRTV21ACH		30	1,200.00			
10/	19/2012	Fr	01:59 PM		USPRTV21ACH		30	1,200.00			
	ek Of			MTWTFS		Spots Per Week	Section 1	Rate			
10/	/22/2012-10/28	/2012		MTWTF.		1		1,200.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	22/2012	Мо	12:56 PM		USPRTV21ACH		30	1,200.00			
7	JUDGE .	IUDY			10/16/2012-10/22	/2012	МТ	WTF	30	5	2,200.00
				M		0 . 5		5.			
	ek Of			MTWTFS		Spots Per Week		Rate			
10/	/15/2012-10/21	/2012		MTWTF.	-	4		2,200.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	16/2012	Tu	04:14 PM		USPRTV21ACH		30	2,200.00			
10/	17/2012	We	04:26 PM		USPRTV21ACH		30	2,200.00			

For:

With:

P.O. BOX 33089

In Account CROSSROADS MEDIA(27783)

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

Alexandria, VA 22314-1576

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58706

10/16/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1209

66 Canal Center Plz Ste 555 AMERICAN CROSSROADS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

CBS TELEVISION © GW



**WBZ TV 4** 

INVOICE

Page 4 of 8

Invoice Num: 1061-544351

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Air Dat	e <u>Da</u> y	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/18/2	2012 Th	04:55 PM		USPRTV21ACH		30	2,200.00			
10/19/2	2012 Fr	04:50 PM		USPRTV21ACH		30	2,200.00			
Week (	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/22/2	2012-10/28/2012		MTWTF.	-	1		2,200.00			
Air Dat	<u>e</u> <u>Da</u> y	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/22/2	2012 Mo	04:25 PM		USPRTV21ACH		30	2,200.00		The same of	
8	5PM NEWS			10/16/2012-10/22	/2012	W	V.F	30	2	2,500.00
Week (	<b>5</b>		MTWTFS		Spots Per Week		Rate			
	<u>וכ</u> 2012-10/21/2012		W.F	<u>. S</u>	Spots Per Week		2,500.00			
10/15/2	2012-10/21/2012		W.F		2	1	2,500.00		100	
Air Dat	<u>e</u> <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/17/2	2012 We	05:22 PM		USPRTV21ACH	10	30	2,500.00			
10/19/2	2012 Fr	05:22 PM		USPRTV21ACH		30	2,500.00	, -		
9	530PM NEWS			10/16/2012-10/22	/2012	МТ	т.т	30	3	2,700.00
Week 0	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week	3300	Rate			
10/15/2	2012-10/21/2012		M T . T		2		2,700.00			
Air Dat	<u>e</u> <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/16/2	2012 Tu	05:56 PM		USPRTV21ACH		30	2,700.00			
10/18/2	2012 Th	05:45 PM		USPRTV21ACH		30	2,700.00			
Week (	Of		MTWTFS	S	Spots Per Week		Rate			
	 2012-10/28/2012		M T . T		1					
	_					_		<b>5</b>	0 11:	5 .
	e Da∖	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>Air Dat</u>	-	05:46 PM		USPRTV21ACH		30	2,700.00			

P.O. BOX 33089

NEWARK, NJ 07188-0089

NEWAKK, NO 07 100-0009

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/16/2012-10/22/2012

**WBZ TV 4** 

V 4

**Invoice Num:** 1061-544351 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/20

Broadcast EOM 11/27/2012 PAY BY 11/27/2012 Net 30 days

INVOICE

Page 5 of 8

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58706

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1209

Product Desc: AMERICAN CROSSROADS

Broadcast airtimes represented are reported to the nearest minute.

Buy Flight Line Description									Total			
				Buy Line Dates		M T	WTFSS	Dur	Spots	Rate		
10	WBZ N	WBZ NEWS		10/16/2012-10/22/2012			W.F		30	2	3,000.00	
	Week Of			MTWTFSS	MTWTFSS		Rate					
	10/15/2012-10/	21/2012		W.F		2		3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/17/2012	We	06:27 PM		USPRTV21ACH		30	3,000.00				
	10/19/2012	Fr	06:10 PM		USPRTV21ACH		30	3,000.00				
11	WBZ N	NEWS			10/16/2012-10/22	2/2012	МТ	WTFSS	30	8	4,500.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/15/2012-10/	21/2012		MTWTFSS	3	6		4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	11:22 PM		USPRTV21ACH		30	4,500.00	-			
	10/17/2012	We	11:34 PM		USPRTV21ACH	10	30	4,500.00				
	10/18/2012	Th	11:21 PM		USPRTV21ACH		30	4,500.00				
	10/19/2012	Fr	11:22 PM		USPRTV21ACH		30	4,500.00				
	10/20/2012	Sa	11:32 PM		USPRTV21ACH		30	4,500.00				
	10/21/2012	Su					30	NO.		4,500.00	Preempted	
	10/21/2012	Su	12:34 AM	10/21/2012	USPRTV21ACH		30	4,500.00	4,500.00		Makegood in 23:58:37-00:56:31	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/22/2012-10/	28/2012		MTWTFSS	And the second second	1		4,500.00				
			A:- T:			•	Divis		Datia	0	Demonto	
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	11:23 PM		USPRTV21ACH		30	4,500.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

Alexandria, VA 22314-1576

CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

10/16/2012-10/22/2012

**WBZ TV 4** 

Invoice Num: 1061-544351 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012 INVOICE Page 6 of 8

11/27/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With:

ATTN:Accounts Payable

CPE: / 1209

AMERICAN CROSSROADS **Product Desc:** 

WBZ-TV

1061-58706

Broadcast airtimes represented are reported to the nearest minute.

	Flight								Total	
	escription	Buy Line Dates MTWTFSS			Dur	Spots	Rate			
12 DAVID LETTERMAN		IAN	10/16/2012-10/22/2012			MT	.T	30	3	2,700.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week	Rate				
10/15/20	2-10/21/2012		M T . T		2		2,700.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/16/20	2 Tu	11:59 PM		USPRTV21ACH		30	2,700.00			
10/18/20	2 Th	11:42 PM		USPRTV21ACH		30	2,700.00			
Week Of			MTWTFS	S	Spots Per Week		Rate			
	2-10/28/2012		M T . T		1		2,700.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/22/20	2 Mo	11:47 PM		USPRTV21ACH		30	2,700.00			
13	EOPARDY!			10/17/2012-10/17	/2012	W		30	1	3,000.00
					- 1					
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/15/20	2-10/21/2012		W	10	1		3,000.00			
	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
Air Date	-			USPRTV21ACH		30	3,000.00			
Air Date 10/17/20	-	07:29 PM		V V V V V V V V V V V V V V V V V V V						
10/17/20	-			10/17/2012-10/17	/2012	W	·	30	1	12,000.00
10/17/20	2 We		<b>F</b>	10/17/2012-10/17		W		30	1	12,000.00
10/17/20 14 Week Of	2 We		MTWTFS	10/17/2012-10/17	Spots Per Week	W	Rate	30	1	12,000.00
10/17/20 14 Week Of	2 We		MTWTFS	10/17/2012-10/17		W		30	1	12,000.00
10/17/20 14 Week Of	2 We ERIMINAL MINDS			10/17/2012-10/17	Spots Per Week	W 	Rate	30	1 Credit	12,000.00 Remarks

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

ATTN:Accounts Payable

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-544351

10/28/2012

Invoice Num:

Invoice Date:

INVOICE

Page 7 of 8

**Account Exec:** PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58706

10/16/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1209

**Product Desc:** AMERICAN CROSSROADS

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Billing Cycle: **Broadcast EOM** 11/27/2012 10/01/2012-10/28/2012 Net 30 days **Billing Period:** 

Buy	Flight										Total		
Line	Descrip	tion			<b>Buy Line Dates</b>		М 7	T W T F S S		Dur	Spots	Rate	
15	WBZ NE	EWS			10/20/2012-10/20	/2012		S.		30	1	1,550.00	
\\\\\	ek Of			MTWTES	e	Spots Per We	ok	Rate					
		4/0040		MTWTFSS		Spots Fel We	<u>er</u>	·					
10/1	15/2012-10/2	1/2012		S.			1	1,550.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	20/2012	Sa	07:42 PM		USPRTV21ACH		30	1,550.00					
16	THE EA	RLY SH	OW	10/17/2012-10/19/2012			\	WTF		30	2	500.00	
											W		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per We	<u>ek</u>	Rate				L.	
10/1	15/2012-10/2	1/2012		WTF			2	500.00	N.				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/1	18/2012	Th	08:52 AM		USPRTV21ACH		30	500.00			100		
10/1	19/2012	Fr	07:28 AM		USPRTV21ACH		30	500.00		100			
17	WBZ NE	EWS			10/17/2012-10/19	/2012	WTF			30	1	1,000.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per We	<u>ek</u>	Rate					
10/1	15/2012-10/2	1/2012		WTF	W 10	No.	1	1,000.00					
۸:- ٦	Doto	Dov	Air Timo	M/C For	Motorial		Dur	Poto	Dob!t		Cradit	Domorko	
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/1	18/2012	Th	06:52 AM		USPRTV21ACH	, -	30	1,000.00					
	To	tal Spots	<u>.</u>	Gross Am	<u>ıt</u>	Cor	mmission Amt	Net Amt	Debit	_	Credit	Reconciliation	
	ıls	46		112,750.0	0		16,912.50	95,837.50	4,500.00		4,500.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732) 1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



**WBZ TV 4** 

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58706

10/16/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1209

AMERICAN CROSSROADS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1061-544351 Page 8 of 8 Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

## **Billing Notes**

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	112,750.00
Trade Value	0.00
Agency Commission	16,912.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	95,837.50